

# Colorado Department of Transportation Mitigation Commitment Monitoring and Reporting



**Project Information**

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| <b>Project Name:</b> US 6 Bridges Design Build Project  |
| <b>Environmental Project Manager:</b> Jordan Rudei  |
| <b>Project Number:</b> BR 0061-083  |
| <b>Document Type and Date of Approval:</b> US 6 Bridges Design Build Project Reevaluation and Record of Decision (2012) |
| <b>Project Phase:</b> Final design and construction   |

| Mitigation Commitment # | Mitigation Category | Activity Triggering Mitigation  | Location of Activity Triggering Mitigation   | Impact from NEPA Document   | Commitment From Mitigation Table In Source Document<br>Use Exact Wording from Table in Source Document   | Responsible Branch* | Timing/Phase of Construction Mitigation to be Constructed | Source Document of Mitigation Commitment and Page Number  | Location of Mitigation(s) in Plan Sheets/Specs Include All Page Numbers that Apply | Mitigation Status         |                                      | Agency Coordination                     |                     | Comments |
|-------------------------|---------------------|---|--|---|--|---------------------|---|---|--|---------------------------|--------------------------------------|---|---------------------|----------|
|                         |                     |   |  |   |  |                     |   |   |  | Date Mitigation Completed | Name of Person Completing Mitigation | Agency Coordination Required? Yes or No | Name of Each Agency |          |
| 1                       | Air Quality         | Construction activities involving earth moving and storage of fill and rock products. | Within US 6 Bridges Design Build Project Limits  | Temporary increase in air emissions during construction.  | In accordance with CDPHE-APCD requirements, prepare and implement a dust control plan.   | Contractor          | Pre-construction  | Appendix E: Air Quality Technical Report, Page 27   |  |                           |                                      |   |                     |          |
| 2                       | Air Quality         | Construction  | Within US 6 Bridges Design Build Project Limits  | Temporary increase in air emissions during construction.  | All non-road equipment will use ultra-low sulfur diesel.   | Contractor          | Throughout  | Appendix E: Air Quality Technical Report, Page 27   |  |                           |                                      |   |                     |          |
| 3                       | Air Quality         | Construction activities involving earth moving and storage of fill and rock products. | Within US 6 Bridges Design Build Project Limits  | Temporary increase in air emissions during construction.  | Locate stationary emissions equipment (generators, compressors, idling vehicles, etc) with consideration of public health and environment.   | Contractor          | Construction  | Appendix E: Air Quality Technical Report, Page 27   |  |                           |                                      |   |                     |          |
| 4                       | Air Quality         | Bridge Demolition   | The replacement of five bridges along US 6: Federal Boulevard, Bryant Street, South Platte River, I-25, and BNSF Railway | Increased risk of exposure of dust emissions and asbestos to workers, nearby residents and recreational users may be encountered during construction. | Comply with CDOT's Specification 250.70 - Asbestos Containing Material Management if asbestos is encountered.  | Contractor          | Construction  | Appendix E: Air Quality Technical Report, Page 28   |  |                           |                                      |   |                     |          |
| 5                       | Air Quality         | Construction  | Within US 6 Bridges Design Build Project Limits  | Maintain construction equipment in good working order; minimize excessive idling of inactive equipment or vehicles.                                   | Minimize excessive idling of inactive equipment or vehicles.   | Contractor          | Throughout  | Appendix E: Air Quality Technical Report, Page 28   |  |                           |                                      |   |                     |          |
| 6                       | Air Quality         | Construction  | Within US 6 Bridges Design Build Project Limits  | Maintain construction equipment in good working order; minimize excessive idling of inactive equipment or vehicles.                                   | If construction equipment is creating excessive air quality emissions that have a potential to affect air quality for operators or persons working/living in the area, equipment shall be taken out of operation until fixed or replaced.  | Contractor          | Construction  | Appendix E: Air Quality Technical Report, Page 28   |  |                           |                                      |   |                     |          |
| 7                       | Geology             | Final design of roadway and structures  | Bridge piers, retaining walls, and grade separation structures.  | Expansive soils and unsuitable fill material may be encountered   | Conduct a geotechnical analysis of the surrounding subsurface prior to final design to consider the potential for expansive soils. If discovered, unsuitable fill will be removed and replaced with appropriate fill material or mitigated as recommended by the geotechnical analysis.  | Contractor          | Pre-construction  | FEIS Chapter 4, Section 21, Summary of Impacts, Mitigation Measures, and Monitoring Commitments, Page 4.21-10 |  |                           |                                      |   |                     |          |
| 8                       | Water Quality       | Runoff (including sedimentation) from roadway during operations.                      | Within US 6 Bridges Design Build Project Limits  | Impacts to aquatic resources as a result of water quality degradation.  | Identify hazardous spill containment structure locations and recommend BMPs based on their potential effectiveness in reducing hazardous waste discharge to the South Platte River. Comply with CDOT Standard Specification 207 and 208.   | Contractor          | Pre-construction  | Appendix M: Water Quality Report, Page 3  |  |                           |                                      |   |                     |          |
| 9                       | Water Quality       | Runoff from construction  | Within US 6 Bridges Design Build Project Limits  | Impacts to aquatic resources as a result of water quality degradation.  | Implement appropriate temporary BMPs for erosion and sediment control according to the CDOT Erosion Control and Stormwater Quality Guide (CDOT, 2002), and develop a stormwater management plan (SWMP), which includes water quality monitoring by the construction Contractor to ensure effectiveness of temporary construction BMPs. | Contractor          | Throughout  | Appendix M: Water Quality Report, Page 3  |  |                           |                                      |   |                     |          |
| 10                      | Water Quality       | Runoff from roadway.  | Within US 6 Bridges Design Build Project Limits  | Impacts to water resources as a result of water quality degradation due to contaminant runoff.  | Provide for permanent stabilization consistent with CDOT's MS4 permit through revegetation and permanent erosion controls measures.  | Contractor          | Throughout  | Appendix M: Water Quality Report, Page 3  |  |                           |                                      |   |                     |          |
| 11                      | Water Quality       | Runoff from roadway.  | Within US 6 Bridges Design Build Project Limits  | Impacts to water resources as a result of water quality degradation due to contaminant runoff.  | Use storm sewer system, pump stations, or other approved methods to remove runoff at underpasses on grade separations and use water quality ponds or other approved water quality BMPs to settle sediment and improve water quality prior to releasing the runoff into the South Platte River.   | Contractor          | Throughout  | Appendix M: Water Quality Report, Page 3  |  |                           |                                      |   |                     |          |
| 12                      | Water Quality       | Long-term erosion impacts from soil disturbance during construction.                  | Within US 6 Bridges Design Build Project Limits  | Erosion, leading to increased sedimentation.  | Reduce the overall number of outfalls into the South Platte River in compliance with CDOT's MS4 permit.  | Contractor          | Pre-construction  | Appendix M: Water Quality Report, Page 3  |  |                           |                                      |   |                     |          |
| 13                      | Water Quality       | Long-term erosion impacts from soil disturbance during construction.                  | Within US 6 Bridges Design Build Project Limits  | Erosion, leading to increased sedimentation.  | Install energy dissipaters, such as riprap, or other equitable allowable BMPs, at outfalls to reduce erosion potential in accordance with Section 208 of the 2011 Standard Specification for Road and Bridge Construction.   | Contractor          | Throughout  | Appendix M: Water Quality Report, Page 4  |  |                           |                                      |   |                     |          |
| 14                      | Water Quality       | Runoff from roadway.  | Within US 6 Bridges Design Build Project Limits  | Impacts to water resources as a result of water quality degradation due to contaminant runoff.  | The 2012 Reevaluation and preliminary design identified the need for water quality ponds. Construct ponds or other equitable allowable permanent BMPs, for erosion and sediment control according to the CDOT Erosion Control and Stormwater Quality Guide (CDOT, 2002).   | Contractor          | Throughout  | Appendix M: Water Quality Report, Page 4  |  |                           |                                      |   |                     |          |
| 15                      | Floodplains         | Encroachment into the floodplain.   | Floodplain   | Potential floodplain impacts due to the replacement of the South Platte River Bridge and the reconstruction of the I-25/US 6 interchange              | Design bridges to minimize the impact on floodplains from piers, abutments, and roadways, to the extent practicable.   | Contractor          | Pre-construction  | Appendix M: Water Quality Report, Page 4  |  |                           |                                      |   |                     |          |
| 16                      | Floodplains         | Encroachment into the floodplain.   | Floodplain   | Potential floodplain impacts due to the replacement of the South Platte River Bridge and the reconstruction of the I-25/US 6 interchange              | Restore construction areas to the pre-construction conditions in accordance with Book 2 Section 5.1.6. Vegetation.   | Contractor          | Post-construction   | Appendix M: Water Quality Report, Page 4  |  |                           |                                      |   |                     |          |
| 17                      | Floodplains         | Encroachment into the floodplain.   | Floodplain   | Potential floodplain impacts due to the replacement of the South Platte River Bridge and the reconstruction of the I-25/US 6 interchange              | Provide adequate floodplain width in areas of floodplain encroachment for overall "no rise" in floodplain.   | Contractor          | Pre-construction  | Appendix M: Water Quality Report, Page 4  |  |                           |                                      |   |                     |          |
| 18                      | Floodplains         | Encroachment into the floodplain.   | Floodplain   | Potential floodplain impacts due to the replacement of the South Platte River Bridge and the reconstruction of the I-25/US 6 interchange              | Contractor shall ensure that there is no rise in floodplain elevation due to construction of the Project. If there is a rise in floodplain elevation, future coordination with the Denver Area Urban Drainage and Flood Control District will be required.   | Contractor          | Throughout  | Appendix M: Water Quality Report, Page 4  |  |                           |                                      |   |                     |          |

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| <b>Environmental Project Manager:</b> Jordan Rudei  |
| <b>Project Number:</b> BR 0061-083  |
| <b>Document Type and Date of Approval:</b> US 6 Bridges Design Build Project Reevaluation and Record of Decision (2012) |
| <b>Project Phase:</b> Final design and construction   |

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| 19                      | Wetlands and Waters of the State/US | General construction activities associated with the US 6 Bridges Design Build Project. | Within US 6 Bridges Design Build Project Limits | Direct and/or indirect impacts to wetlands and other Waters of the United States.  | Accurately estimate the amount of permanent and temporary impacts to all jurisdictional and non-jurisdictional wetlands including the 100 square foot area near the I-25 southbound ramp to US 6 identified in the Biological Resources Report and the impacts below the ordinary high water mark due to the replacement of the South Platte River bridge. The Contractor must provide those impact calculations to CDOT as part of the Section 404 permit application.  | Contractor           | Pre-construction  | Appendix G: Biological Resources Report, Page 40         |  |                           |                                      |   |                     |          |
| 20                      | Wetlands and Waters of the State/US | General construction activities associated with the US 6 Bridges Design Build Project. | Within US 6 Bridges Design Build Project Limits | Direct and/or indirect impacts to wetlands and other Waters of the United States.  | Mitigate for temporary and permanent wetland impacts, through banking, to both jurisdictional and non-jurisdictional wetlands on a 1:1 basis, at a minimum. CDOT will pay for mitigation banking credits for 100 square feet of wetland impacts. The Contractor is responsible to pay for any additional wetland bank credits, beyond the CDOT provided 100 square feet, from a wetland mitigation bank approved by the USACE.   | CDOT/Contractor      | Pre-construction  | Appendix G: Biological Resources Report, Page 40         |  |                           |                                      |   |                     |          |
| 21                      | Wetlands and Waters of the State/US | General construction activities associated with the US 6 Bridges Design Build Project. | Within US 6 Bridges Design Build Project Limits | Direct and/or indirect impacts to wetlands and other Waters of the United States.  | Ensure that all environmentally sensitive areas have clearly labeled "No Parking and No Staging Areas" on the final plan sheets; all wetlands delineated and mapped for the project as shown in Biological Resources Report that will not be impacted by the project, will be protected from construction activities by construction limit fencing.  | Contractor           | Construction  | Appendix G: Biological Resources Report, Page 41         |  |                           |                                      |   |                     |          |
| 22                      | Wetlands and Waters of the State/US | General construction activities associated with the US 6 Bridges Design Build Project. | Within US 6 Bridges Design Build Project Limits | Direct and/or indirect impacts to wetlands and other Waters of the United States.  | CDOT will require the Contractor to prepare any applications for Clean Water Act Section 404 permits and submit to CDOT for final review, approval, and submittal to USACE.  | Contractor/CDOT      | Pre-construction  | Appendix G: Biological Resources Report, Page 41         |  |                           |                                      |   |                     |          |
| 23                      | Wetlands and Waters of the State/US | General construction activities associated with the US 6 Bridges Design Build Project. | Within US 6 Bridges Design Build Project Limits | Direct and/or indirect impacts to wetlands and other Waters of the United States.  | Design and construct minimum length culverts and use construction BMPs to reduce impacts to wetlands, waters of the US and riparian areas.   | Contractor           | Throughout  | Appendix G: Biological Resources Report, Page 41         |  |                           |                                      |   |                     |          |
| 24                      | Wetlands and Waters of the State/US | General construction activities associated with the US 6 Bridges Design Build Project. | Within US 6 Bridges Design Build Project Limits | Direct and/or indirect impacts to wetlands and other Waters of the United States.  | Use construction BMPs to reduce temporary impacts; and use water quality BMPs to minimize indirect impacts.  | Contractor           | Throughout  | Appendix G: Biological Resources Report, Page 41         |  |                           |                                      |   |                     |          |
| 25                      | Vegetation and Wildlife             | Impacts to trees/wildlife/fisheries  | South Platte River                              | Removal of trees, potential effects to state listed species  | Prepare an SB-40 Wildlife Certification Application and Mitigation Plan and submit to CDOT for final review, approval, and CDOT submittal to the Colorado Parks and Wildlife prior to construction. The Contractor will be responsible for any replacement trees as required. CDOT shall review, approve and submit the application to CPW at least 60 days prior to planned construction or maintenance activities to allow for CPW review of the submitted documents and for follow up coordination, if required. CDOT Project Special Provision 240 will be followed. | Contractor/CDOT/ CPW | Pre-construction  | Appendix G: Biological Resources Report, Page 37         |  |                           |                                      |   |                     |          |
| 26                      | Vegetation and Wildlife             | Clearing or grading  | Within US 6 Bridges Design Build Project Limits | Potential introduction of noxious weeds into areas disturbed by construction.  | Reseed and protect temporary disturbance areas with CDOT-approved BMPs and avoid disturbance to existing vegetation, to the maximum extent possible.   | Contractor           | Throughout  | Appendix G: Biological Resources Report, Page 38         |  |                           |                                      |   |                     |          |
| 27                      | Vegetation and Wildlife             | Clearing or grading  | Within US 6 Bridges Design Build Project Limits | Potential introduction of noxious weeds into areas disturbed by construction.  | Seed, mulch, and mulch tackifier will be applied in accordance with CDOT Specifications.   | Contractor           | Throughout  | Appendix G: Biological Resources Report, Page 38         |  |                           |                                      |   |                     |          |
| 28                      | Vegetation and Wildlife             | Construction-related disturbance between April 1 and August 31.                        | Within US 6 Bridges Design Build Project Limits | Potential to disturb migratory bird nests as a result of tree removal. Potential to disturb nesting Cliff Swallows during demolition or construction activities of the structures over the South Platte River. | Follow CDOT Project Special Provision 240. If construction is to commence between April 1 and August 31, to avoid impacts to nesting birds in accordance with the MBTA, a qualified biologist will conduct a nest survey prior to construction. If active nests are found during construction, coordination with CPW and USFWS is required to determine an appropriate course of action, which may include, but is not limited to, a delay in construction to avoid the breeding season.   | Contractor           | Pre-construction  | Appendix G: Biological Resources Report, Page 35         |  |                           |                                      |   |                     |          |
| 29                      | Vegetation and Wildlife             | Impact to trees  | Within US 6 Bridges Design Build Project Limits | Removal of trees throughout the project area.  | Trees removed during construction shall be replaced at a 1:1 replacement ratio based on a stem count of all trees with diameter at breast height of 2 inches or greater. Shrubs removed during construction, whether native or non-native, will be replaced based on their preconstruction aerial coverage. In all cases, all such trees and shrubs will be replaced with native species.  | Contractor           | Throughout  | Appendix G: Biological Resources Report, Page 39         |  |                           |                                      |   |                     |          |
| 30                      | Vegetation and Wildlife             | Impacts to habitat   | Within US 6 Bridges Design Build Project Limits | Short-term disturbance of wildlife and aquatic habitat during construction.  | Construct bridges over the South Platte River during the non-breeding season (August through March) to avoid impacts to spawning fish and spawn beds or as otherwise specified in the SB-40 Wildlife Certification.  | Contractor           | Construction  | Appendix G: Biological Resources Report, Page 42         |  |                           |                                      |   |                     |          |
| 31                      | Vegetation and Wildlife             | Impacts to habitat due to dewatering   | Within US 6 Bridges Design Build Project Limits | Potential for minor impacts to the northern leopard frog and the common garter snake.  | Mitigate for impacts to habitat to the northern leopard frog and the common garter snake by installing any approved BMPs from the SB 40 Wildlife Certification and the Nationwide Clean Water Act Section 404 Permit.  | Contractor           | Pre-construction  | Appendix G: Biological Resources Report, Page 42         |  |                           |                                      |   |                     |          |
| 32                      | Vegetation and Wildlife             | Landscaping/Revegetation   | Within US 6 Bridges Design Build Project Limits | Short-term disturbance of wildlife and habitat during construction.  | Enhance and incorporate impacted landscape areas (irrigated or otherwise) into final design to ensure the existing landscape does not become fragmented.   | Contractor           | Throughout  | Appendix G: Biological Resources Report, Page 37         |  |                           |                                      |   |                     |          |

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| <b>Project Name:</b> US 6 Bridges Design Build Project  |
| <b>Environmental Project Manager:</b> Jordan Rudek  |
| <b>Project Number:</b> BR 0061-083  |
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| 33                      | Vegetation and Wildlife                  | Clearing or grading  | Within US 6 Bridges Design Build Project Limits | Potential introduction of noxious weeds into areas disturbed by construction.  | Implement the Integrated Noxious Weed Management Plan which is provided in the Biological Resources Report (Appendix G), or as otherwise approved by CDOT.  | Contractor          | Construction  | Appendix G: Biological Resources Report, Page 38  |  |                           |                                      |   |                     |          |
| 34                      | Historic and Archaeological Preservation | Impacts to historic structures/Construction activities involving earth moving          | Within US 6 Bridges Design Build Project Limits | No impacts are expected. Inadvertent damage to historic properties.  | If historic or archaeological materials are encountered or unearthed during construction, work will be halted immediately in the vicinity of the find, and the CDOT archaeologist or cultural resource staff, and the SHPO, will be notified promptly. This process is outlined in Section 107.23 of CDOT's Standard Specifications for Road and Bridge Construction for procedures regarding unexpected discoveries during construction. | Contractor          | Construction  | Appendix F: Archaeology and Paleontology Technical Report, Page 10  |  |                           |                                      |   |                     |          |
| 35                      | Historic and Archaeological Preservation | Impacts to historic structures/Construction activities involving earth moving          | Within US 6 Bridges Design Build Project Limits | No impacts are expected. Inadvertent damage to historic properties.  | Follow process outlined in 36 CFR 800.12 regarding Section 106 compliance during emergency situations.  | Contractor          | Construction  | Appendix F: Archaeology and Paleontology Technical Report, Page 10  |  |                           |                                      |   |                     |          |
| 36                      | Historic and Archaeological Preservation | New or additional impacts Impact to West and Southside Interceptor (SDV.10635.6)       | West and Southside Interceptor (SDV.10635.6)    | Removal of 240 linear feet of a cultural resource  | Mitigation for the adverse effect to the West and Southside Interceptor will be mitigated in the future with the execution of the Denver brick-lined sewers Programmatic Agreement. No further coordination is required from the Contractor unless new or additional impacts are discovered.  | CDOT/Contractor     | Pre-construction  | Appendix I: Cultural Resources Technical Report, Page 3   |  |                           |                                      |   |                     |          |
| 37                      | Paleontology                             | Prior to Construction  | Within US 6 Bridges Design Build Project Limits | Denver Formation fossils may be encountered during construction.   | Provide the CDOT paleontologist 90% final design plans for examination to determine the extent of impact to the Denver Formation, and the scope, if any, of monitoring required prior to construction.  | Contractor          | Pre-construction  | Appendix F: Archaeology and Paleontology Technical Report, Page 11  |  |                           |                                      |   |                     |          |
| 38                      | Paleontology                             | Discovery of subsurface bones or other potential fossils.                              | Within US 6 Bridges Design Build Project Limits | Denver Formation fossils may be encountered during construction.   | If subsurface bones or other potential fossils are discovered, the Contractor shall halt work and contact CDOT Staff Paleontologist to assess significance and make recommendations.  | Contractor          | Construction  | Appendix F: Archaeology and Paleontology Technical Report, Page 11  |  |                           |                                      |   |                     |          |
| 39                      | Socio-Economics and Community            | General construction activities associated with the US 6 Bridges Design Build Project. | Within US 6 Bridges Design Build Project Limits | Construction activities impacting local communities  | Implement public information strategies such as media advisories, variable message signs, advance signs, a telephone hotline, real-time web cameras, the use of intelligent transportation systems and technology in construction work zones, a construction project website, and alternate route advisories to alert travelers to construction activities and encourage business patronage during construction.                          | Contractor          | Throughout  | FEIS Chapter 4, Section 21, Summary of Impacts, Mitigation Measures, and Monitoring Commitments, Page 4.21-11 |  |                           |                                      |   |                     |          |
| 40                      | Socio-Economics and Community            | General construction activities associated with the US 6 Bridges Design Build Project. | Within US 6 Bridges Design Build Project Limits | Displacement of businesses   | Continue discussions with local communities during design and implementation to minimize disruptions.   | Contractor          | Throughout  | FEIS Chapter 4, Section 21, Summary of Impacts, Mitigation Measures, and Monitoring Commitments, Page 4.21-9  |  |                           |                                      |   |                     |          |
| 41                      | Socio-Economics and Community            | General construction activities associated with the US 6 Bridges Design Build Project. | Within US 6 Bridges Design Build Project Limits | Closure of the westbound (WB) US 6 to Bryant Street ramp   | Continue coordination with City and County of Denver; consideration of low-income and minority communities through final design, and implementation.  | CDOT/Contractor     | Throughout  | FEIS Chapter 4, Section 21, Summary of Impacts, Mitigation Measures, and Monitoring Commitments, Page 4.21-9  |  |                           |                                      |   |                     |          |
| 42                      | Right-of-Way                             | Property acquisition   | Work along Federal and Bryant Streets           | Displacement of one business (Parcel No. 200); full purchase of one property (Parcel No. 200); acquisition of sixteen permanent easements or partial acquisitions and eight temporary easements. | Comply with the Uniform Relocation and Assistance of Real Property Acquisition Policies Act of 1970, as amended.  | CDOT/Contractor     | Throughout  | FEIS Chapter 4, Section 21, Summary of Impacts, Mitigation Measures, and Monitoring Commitments, Page 4.21-9  |  |                           |                                      |   |                     |          |
| 43                      | Right-of-Way                             | Property acquisition   | Work along Federal and Bryant Streets           | Displacement of one business (Parcel No. 200); full purchase of one property (Parcel No. 200); acquisition of sixteen permanent easements or partial acquisitions and eight temporary easements. | Prepare a relocation analysis and provide relocation advisory service.  | CDOT/Contractor     | Throughout  | FEIS Chapter 4, Section 21, Summary of Impacts, Mitigation Measures, and Monitoring Commitments, Page 4.21-9  |  |                           |                                      |   |                     |          |
| 44                      | Section 4(f) and Section 6(f) Resources  | New or additional park impacts   | Within US 6 Bridges Design Build Project Limits | Additional Section 4(f) or 6(f) impacts  | CDOT will be immediately notified for any Section 4(f) or 6(f) impacts greater than those anticipated in ROD2. If additional impacts than those already anticipated cannot be avoided, the Contractor will be responsible for all coordination and mitigation measures.   | Contractor          | Throughout  | Appendix K: Section 4(f)/6(f) Technical Report, Page 17 and 24  |  |                           |                                      |   |                     |          |
| 45                      | Section 4(f)                             | New or additional impacts Impact to West and Southside Interceptor (SDV.10635.6)       | West and Southside Interceptor (SDV.10635.6)    | Removal of 240 linear feet of a 4(f) resource  | Project meets the criteria for use of the Section 4(f) Evaluation and Approval For Transportation Projects That Have a Net Benefit to a Section 4(f) Property; No feasible and prudent alternatives to the relocation of the sanitary sewer. No further coordination is required from the Contractor unless new or additional impacts are incurred.   | CDOT/Contractor     | Pre-construction  | Appendix K: Section 4(f)/6(f) Technical Report, Page 18   |  |                           |                                      |   |                     |          |
| 46                      | Parks/Recreation Resources               | Construction of bicycle/pedestrian bridge  | Barnum Park South                               | Temporary occupancy of park during construction  | Ensure that all environmentally sensitive areas have clearly labeled "No Parking and No Staging Areas" on the final plan sheets; replace landscaping that is damaged as a result of construction activities; and provide on-site public notices of construction activities.   | Contractor          | Throughout  | Appendix K: Section 4(f)/6(f) Technical Report, Page 17   |  |                           |                                      |   |                     |          |
| 47                      | Section 4(f) and Section 6(f) Resources  | New or additional impacts to Barnum Park North   | Barnum Park North                               | Section 4(f) use of Barnum Park North (0.63-acres)   | For any new or additional impacts, minimize acquisition by shifting Federal Boulevard widening to the east to avoid additional impacts to Barnum Park North.  | Contractor          | Pre-construction  | Appendix K: Section 4(f)/6(f) Technical Report, Page 17   |  |                           |                                      |   |                     |          |
| 48                      | Section 4(f) and Section 6(f) Resources  | New or additional impacts to Barnum Park North   | Barnum Park North                               | Section 4(f) use of Barnum Park North (0.63-acres)   | Relocate trail north of its current location; replace fencing, turf and irrigation system; provide all CDOT commitments included in the IGA with Denver Department of Parks and Recreation; and reconfigure trail near tie-in to the new bicycle/pedestrian bridge landing to provide connectivity.   | Contractor/CDOT/CCD | Construction  | Appendix K: Section 4(f)/6(f) Technical Report, Page 17   |  |                           |                                      |   |                     |          |
| 49                      | Section 4(f) and Section 6(f) Resources  | New or additional impacts to Barnum Park North   | Barnum Park North                               | Section 4(f) use of Barnum Park North (0.63-acres)   | Construct a bicycle/ pedestrian bridge over US 6 (west of Federal Boulevard) and trails connecting Barnum Park North and Barnum Park South.   | Contractor          | Construction  | Appendix K: Section 4(f)/6(f) Technical Report, Page 17   |  |                           |                                      |   |                     |          |

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|-------------------------|---|--|--|---|--|---------------------|---|--|--|---------------------------|--------------------------------------|---|---------------------|----------|
|                         |   |  |  |   |  |                     |   |  |  | Date Mitigation Completed | Name of Person Completing Mitigation | Agency Coordination Required? Yes or No | Name of Each Agency |          |
| 50                      | Section 4(f) and Section 6(f) Resources | New or additional impacts to South Platte River Floodplain                             | South Platte River Floodplain  | Section 6(f) conversion of South Platte River Floodplain is estimated to be less than 5 acres   | Keep an accurate and detailed record of all impacts to the South Platte River floodplain. These records need to include square footage of the impacts and the value of that land. The Contractor will be required to furnish these records when requested so that CDOT can provide them to CCD, Colorado Parks and Wildlife (CPW) and the National Park Service (NPS) once all impacts are known. If less than or equal to five acres of Section 6(f) land is converted, CDOT to assure that there is an equal value exchange. If greater than five acres is converted, CDOT shall reopen coordination with State Parks to determine next steps. | Contractor/CDOT     | Throughout  | Appendix K: Section 4(f)/6(f) Technical Report, Page 24  |  |                           |                                      |   |                     |          |
| 51                      | Section 4(f) and Section 6(f) Resources | New or additional impacts to Barnum Park East  | Barnum Park East   | Section 4(f) use of Barnum Park East (1.64 acres)   | Limit use to 1.64 acres; reconstruct park as outlined in the 2012 IGA between CDOT and Denver Department of Parks and Recreation; add 0.4-acres to the east end of park.   | Contractor/CDOT/CCD | Throughout  | Appendix K: Section 4(f)/6(f) Technical Report, Page 17  |  |                           |                                      |   |                     |          |
| 52                      | Section 4(f) and Section 6(f) Resources | Impacts to Barnum Park East  | Barnum Park East   | Section 4(f) use of Barnum Park East (1.64 acres)   | CCD to make arrangements to provide alternative play locations from permitted field users during seasons that will be disrupted by construction; CDOT to financially compensate CCD for costs associated with this effort.   | CDOT/CCD            | Throughout  | Appendix K: Section 4(f)/6(f) Technical Report, Page 18  |  |                           |                                      |   |                     |          |
| 53                      | Section 4(f) and Section 6(f) Resources | New or additional impacts to Barnum Park North   | Barnum Park North  | Section 6(f) conversion of Barnum Park North (0.63-acres)   | Acquire additional parkland to offset land conversion  | CDOT                | Throughout  | Appendix K: Section 4(f)/6(f) Technical Report, Page 24  |  |                           |                                      |   |                     |          |
| 54                      | Parks/Recreation Resources              | Construction staging.  | South Platte River Trail   | Replacement of the South Platte River Bridge will cause temporary construction impacts.   | Contractor to provide mitigation during construction as defined in Book 2 Section 16.2.8 (Trail and Pedestrian Impacts) for the temporary use of the South Platte River Trail.   | Contractor          | Construction  | Appendix K: Section 4(f)/6(f) Technical Report, Page 18  |  |                           |                                      |   |                     |          |
| 55                      | Noise                                   | Nighttime construction.  | Adjacent to residential receptors  | Nighttime construction noise at residential receptors.  | Schedule noisiest construction activities during less noise sensitive times when possible.   | Contractor          | Construction  | Appendix J: Noise Technical Report, Page 8   |  |                           |                                      |   |                     |          |
| 56                      | Noise                                   | Construction   | Adjacent to sensitive receptors  | Noise Impacts at Barnum Parks (North and East), Frog Hollow Park, Milstein Park, South Platte River Trail, one Motel, and at most first and second row residences located north and south of US6 between Knox Court and Sheridan Boulevard. | Schedule construction between 7am and 9pm, or in accordance with local noise regulations.  | Contractor          | Construction  | Appendix J: Noise Technical Report, Page 8   |  |                           |                                      |   |                     |          |
| 57                      | Noise                                   | Nighttime construction.  | Adjacent to residential receptors  | Nighttime construction noise at residential receptors.  | Denver ordinance requirements shall be adhered to if noise sensitive receptors will be impacted at night.  | Contractor          | Throughout  | Appendix J: Noise Technical Report, Page 8   |  |                           |                                      |   |                     |          |
| 58                      | Aesthetics and Urban Design             | Construction of Project Elements   | Within US 6 Bridges Design Build Project Limits  | Improvements to highway retaining walls, bridges, lighting, signage, slope and ditch paving, medians, signage, and landscapes.  | Contractor to use conceptual "kit of parts" in design of aesthetic elements and treatments. A "kit of parts" was developed during the EIS process and is described in the Final EIS and accompanying Aesthetics and Urban Design Report.   | Contractor          | Pre-construction  | Appendix D: Aesthetics and Urban Design Technical Report, Page 30  |  |                           |                                      |   |                     |          |
| 59                      | Aesthetics and Urban Design             | Construction of Project Elements   | Within US 6 Bridges Design Build Project Limits  | Improvements to highway retaining walls, bridges, lighting, signage, slope and ditch paving, medians, signage, and landscapes.  | With CDOT involvement, continue coordination with other agencies and apply recommendations from the 2012 Aesthetics Technical Report, Appendix D, during final design and construction.  | Contractor          | Throughout  | Appendix D: Aesthetics and Urban Design Technical Report, Page 30  |  |                           |                                      |   |                     |          |
| 60                      | Energy                                  | General construction activities associated with the US 6 Bridges Design Build Project. | Within US 6 Bridges Design Build Project Limits  | Increase in energy use due to construction; Decrease in fuel use due to decreased traffic congestion.   | Consider energy conservation measures including: Implementing traffic management techniques that minimize motorist delays and vehicle idling; keep construction equipment well maintained; locate staging areas as close as possible to the project area; use the closest source for aggregates and other materials.   | Contractor          | Throughout  | FEIS Chapter 4, Section 21, Summary of Impacts, Mitigation Measures, and Monitoring Commitments, Page 4.21-10,11 |  |                           |                                      |   |                     |          |
| 61                      | Hazardous Materials                     | ROW Acquisition  | Construction areas east of I-25  | Construction in areas with potential or recognized environmental conditions may require handling and disposition of contaminated groundwater, soil, and fill material.  | CDOT is conducting Phase II investigation at two locations 1) the area under/around the BNSF bridge and 2) the area around the location of the Tunnel / I-25 Bridge to further determine if soil/groundwater contamination is present in these areas. CDOT will provide the Contractor the Phase II report recommendations which the Contractor must follow during construction.   | CDOT/Contractor     | Pre-construction  | Appendix H: Hazardous Materials Technical Report, Page 47  |  |                           |                                      |   |                     |          |
| 62                      | Hazardous Materials                     | Construction   | Properties to be acquired  | Full or partial acquisition and subsequent construction on six properties with potential or recognized environmental concerns creates the potential to encounter or release hazardous materials.  | CDOT recommends that the Contractor conduct additional investigations on sites with known or suspected soil and groundwater contamination that may pose a health or safety risk during construction.   | Contractor          | Pre-construction  | Appendix H: Hazardous Materials Technical Report, Table 4  |  |                           |                                      |   |                     |          |
| 63                      | Hazardous Materials                     | Construction   | Within US 6 Bridges Design Build Project Limits  | Construction in areas with potential or recognized environmental conditions may require handling and disposition of contaminated groundwater, soil, and fill material.  | Complete a project specific Materials Management Plan (MMP), to be reviewed and approved by CDOT, that details site-specific standard operating procedures regarding the identification, sampling, handling, and disposal of wastes that could be encountered during construction of this project.   | Contractor          | Pre-construction  | Appendix H: Hazardous Materials Technical Report, Page 47  |  |                           |                                      |   |                     |          |
| 64                      | Hazardous Materials                     | Construction   | Within US 6 Bridges Design Build Project Limits  | Dewatering activities may be required due to excavation and other construction related ground disturbance.  | Prepare a dewatering plan and obtain all required dewatering and remediation permits through CDPHE.  | Contractor          | Pre-construction  | Appendix H: Hazardous Materials Technical Report, Page 46  |  |                           |                                      |   |                     |          |
| 65                      | Hazardous Materials                     | Construction   | Within US 6 Bridges Design Build Project Limits  | Construction in areas with potential or recognized environmental conditions may require handling and disposition of contaminated groundwater, soil, and fill material.  | Complete a Health and Safety Plan (HASP), to be reviewed and approved by CDOT, to address potential wastes that could be uncovered during construction.  | Contractor          | Pre-construction  | Appendix H: Hazardous Materials Technical Report, Page 47  |  |                           |                                      |   |                     |          |
| 66                      | Hazardous Materials                     | Bridge Demolition  | The replacement of five bridges along US 6: Federal Boulevard, Bryant Street, South Platte River, I-25, and BNSF Railway | Lead-based paint located on bridge components encountered by workers could cause adverse health effect.   | Complete a Health and Safety Plan (HASP), to be reviewed and approved by CDOT, to address potential wastes that could be uncovered during construction.  | Contractor          | Pre-construction  | Appendix H: Hazardous Materials Technical Report, Pages 19, 47   |  |                           |                                      |   |                     |          |

# Colorado Department of Transportation Mitigation Commitment Monitoring and Reporting



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| <b>Project Information</b>  |
| <b>Project Name:</b> US 6 Bridges Design Build Project  |
| <b>Environmental Project Manager:</b> Jordan Rudei  |
| <b>Project Number:</b> BR 0061-083  |
| <b>Document Type and Date of Approval:</b> US 6 Bridges Design Build Project Reevaluation and Record of Decision (2012) |
| <b>Project Phase:</b> Final design and construction   |

| Mitigation Commitment # | Mitigation Category | Activity Triggering Mitigation | Location of Activity Triggering Mitigation   | Impact from NEPA Document   | Commitment From Mitigation Table In Source Document<br>Use Exact Wording from Table in Source Document  | Responsible Branch* | Timing/Phase of Construction Mitigation to be Constructed | Source Document of Mitigation Commitment and Page Number   | Location of Mitigation(s) in Plan Sheets/Specs Include All Page Numbers that Apply | Mitigation Status         |                                      | Agency Coordination                     |                     | Comments |
|-------------------------|---------------------|--------------------------------|--|---|---|---------------------|---|--|--|---------------------------|--------------------------------------|---|---------------------|----------|
|                         |                     |                                |  |   |   |                     |   |  |  | Date Mitigation Completed | Name of Person Completing Mitigation | Agency Coordination Required? Yes or No | Name of Each Agency |          |
| 67                      | Hazardous Materials | Bridge Demolition              | The replacement of five bridges along US 6: Federal Boulevard, Bryant Street, South Platte River, I-25, and BNSF Railway | Lead-based paint located on bridge components encountered by workers could cause adverse health effect. | Avoid sanding, cutting, burning, or otherwise causing the release of lead from paint on these structures. If this is not possible, the lead must be abated properly in accordance with the MMP.   | Contractor          | Throughout  | Appendix H: Hazardous Materials Technical Report, Page 45  |  |                           |                                      |   |                     |          |
| 68                      | Hazardous Materials | Bridge Demolition              | The replacement of five bridges along US 6: Federal Boulevard, Bryant Street, South Platte River, I-25, and BNSF Railway | Lead-based paint located on bridge components encountered by workers could cause adverse health effect. | A lead based paint analysis was conducted on the five US 6 bridge structures. Lead based paint was detected on the two bridge structures over the BNSF railroad (see Hazardous Materials Technical Report, Appendix D). Workers on this project must follow CDOT Specification 250 - Environmental, Health, and Safety Management during excavation activities at this site. This must include avoiding sanding, cutting, burning, or otherwise causing the release of lead from paint on these structures. If this is not possible, the lead must be abated properly in accordance with the MMP. | Contractor          | Throughout  | Appendix H: Hazardous Materials Technical Report, Page 47  |  |                           |                                      |   |                     |          |
| 69                      | Hazardous Materials | Bridge Demolition              | The replacement of five bridges along US 6: Federal Boulevard, Bryant Street, South Platte River, I-25, and BNSF Railway | Lead-based paint located on bridge components encountered by workers could cause adverse health effect. | Consult the U.S. Department of Labor Occupational Safety and Health Administration (OSHA) Regulation 1926.62 for worker protection prior to work on these structures. Worker health and safety precautions in compliance with OSHA must be followed to limit worker exposure to lead. Work will be completed on these structures in accordance with CDOT Specification 250.04, as well as the MMP and HASP.   | Contractor          | Throughout  | Appendix H: Hazardous Materials Technical Report, Page 47  |  |                           |                                      |   |                     |          |
| 70                      | Hazardous Materials | Bridge Demolition              | The replacement of five bridges along US 6: Federal Boulevard, Bryant Street, South Platte River, I-25, and BNSF Railway | Asbestos-containing materials located on bridge components encountered by workers.                      | An asbestos analysis was conducted on the five US 6 bridge structures. No asbestos was found. If discovered during construction, comply with CDOT Specification 250.07 - Asbestos-Containing Material Management.   | Contractor          | Pre-construction  | Appendix H: Hazardous Materials Technical Report, Pages 47 |  |                           |                                      |   |                     |          |

\* CDOT is ultimately responsible for ensuring that all mitigation commitments are completed.